

Loan Origination Change

Loan Origination Change (Export to Loan Origination Center) Loan Origination Change Acknowledgment (Import from Loan Origination Center)

(DESC00IN/DIOC00OP)
Batch Type #E

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination.	Export & Ack.	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left
2	22	23	2	Loan Identifier Error Code Error code coming from LOC.	Ack.	If non-blank, see Loan Change Reject Codes. Table Can be blank.	Left
3	24	27	4	Change Field Number 01 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
4	28	55	28	Value 01 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above.	Left
5	56	57	2	Error 01	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
6	58	61	4	Change Field Number 02 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
7	62	89	28	Value 02 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
8	90	91	2	Error 02	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
9	92	95	4	Change Field Number 03 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
10	96	123	28	Value 03 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
11	124	125	2	Error 03	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
12	126	129	4	Change Field Number 04 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
13	130	157	28	Value 04 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
14	158	159	2	Error 04	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
15	160	163	4	Change Field Number 05 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
16	164	191	28	Value 05 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
17	192	193	2	Error 05	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
18	194	197	4	Change Field Number 06 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
19	198	225	28	Value 06 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
20	226	227	2	Error 06	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
21	228	231	4	Change Field Number 07 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
22	232	259	28	Value 07 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
23	260	261	2	Error 07	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
24	262	265	4	Change Field Number 08 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
25	266	293	28	Value 08 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
26	294	295	2	Error 08	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
27	296	299	4	Change Field Number 09 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
28	300	327	28	Value 09 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
29	328	329	2	Error 09	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
30	330	333	4	Change Field Number 10 Field number representing the first field to be changed. (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record.)	Export & Ack.	See Export Change Table Values for Field Transmit Numbers Can be blank.	Left
31	334	361	28	Value 10 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
32	362	363	2	Error 10	Ack.	If non-blank, see Loan Change Reject Codes Table Can be blank.	Left
33	364	369	6	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.		For ED use only.	Left

**Loan Origination Change (Export to Loan Origination Center)
 Loan Origination Change Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
34	370	392	23	Change Batch Identifier	Export & Ack.	Batch Type = #E Cycle Indicator = 0 (for 99-00) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
35	393	394	2	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.		For ED use only.	Left
		Total Bytes	394				

Export Change Table Values for Field Transmit Numbers

Note: Export Origination Field numbers are the values used in Change Field Numbers 01–10 DESC00IN.

The table below provides the change number fields to be used in the Export Origination Change File on the previous pages.

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S121	8	Academic Year Start Date The date the borrower's /student's academic year starts at the institution.	Format is CCYYMMDD. 19980702 - 20000630 Must be valid date.
S122	8	Academic Year End Date The date the borrower's/student's academic year ends at the institution.	Format is CCYYMMDD 19990701 - 20010629 Must be valid date.
S123	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount.	Y = Yes Default is blank.
S110	1	Additional Unsubsidized Eligibility up to HEAL Amount This was formally a HEAL Loan.	Y = Yes Default is blank.
S019	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen.	0–9
S018	1	Borrower's Citizenship The borrower's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S016	8	Borrower's Date of Birth The borrower's date of birth.	Format is CCYYMMDD. 19000101 – 19881231

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S107	8	Borrower's Date of Birth Change Date The date that the date of birth last changed.	Format is CCYYMMDD. 19000101 – 20991231
S022	1	Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal grant?	Y = Yes N = No Z = Overridden by School
S015	20	Borrower's Driver's License Number The borrower's driver's license number.	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S014	2	Borrower's Driver's License State The borrower's driver's license state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table
S006	9	Borrower's First Name The borrower's first name.	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S007	16	Borrower's Last Name The borrower's last name.	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S100	28	Borrower's Local Address The first line of the borrower's local address.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S101	16	Borrower's Local Address City The borrower's local address city.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S102	2	Borrower's Local Address State The borrower's local address state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.
S103	9	Borrower's Local Zip Code The borrower's local address Zip Code.	0-9 Space(s) Last 4 digits may be blank.
S008	1	Borrower's Middle Initial The borrower's middle initial.	Uppercase A-Z Can be blank.

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S009	28	Borrower's Permanent Address The first line of the borrower's permanent address.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S010	16	Borrower's Permanent Address City The city where the borrower permanently resides.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S011	2	Borrower's Permanent Address State The state where the borrower permanently resides.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S012	9	Borrower's Permanent Zip Code The borrower's address Zip Code.	0-9 Space(s) Last 4 digits may be blank.
S005	9	Borrower's Social Security Number The borrower's current social security number.	001010001 – 999999999
S106	8	Borrower's Social Security Number Change Date The date that the borrower's Social Security Number last changed.	Format is CCYYMMDD. 19000101 –20991231
S013	10	Borrower's Telephone Number The borrower's home telephone number.	0-9
S017	1	Dependency Status The dependency status of the student.	I = Independent D = Dependent
S038	8	First Disbursement Anticipated Date The anticipated disbursement date of the first disbursement.	Format is CCYYMMDD. 19980623 – 20010630
S039	5	First Disbursement Anticipated Gross Amount The anticipated gross amount of the first disbursement.	Numeric > = 0
S068	8	Fourth Disbursement Anticipated Date The anticipated disbursement date of the fourth disbursement.	Format is CCYYMMDD. 19980623 - 20010630
S069	5	Fourth Disbursement Anticipated Gross Amount The anticipated gross amount of the fourth disbursement.	Numeric > = 0
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible.	Numeric >= 0

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S033	8	Loan Period End Date The date when classes end for the specific period covered by the loan.	Format is CCYYMMDD. 19990701 – 20010629
S032	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan.	Format is CCYYMMDD. 19980702 – 20000630
S105	8	Local Address Change Date The date the local address last changed.	Format is CCYYMMDD. 19000101 – 20991231
S104	8	Permanent Address Change Date The date the permanent address last changed.	Format is CCYYMMDD. 19000101 – 20991231
S083	1	Promissory Note Print Indicator The Promissory Note print option used for this record.	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) F = On-site (Custom System) Z = LOC Reprint

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S048	8	Second Disbursement Anticipated Date The anticipated disbursement date of the second disbursement.	Format is CCYYMMDD. 19980623 – 20010630
S04950	5	Second Disbursement Anticipated Gross Amount The anticipated gross amount of the second disbursement.	Numeric > = 0
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen.	000000001-999999999
P007	1	Student's Citizenship The student's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
S026	2	Student's College Grade Level Indicates the student's current college grade level in the program or college.	01 = 1st year, never attended college 02 = 1st year, attended college before 03 = 2nd year/sophomore 04 = 3rd year/junior 05 = 4th year/senior 06 = 5th year or more undergraduate 07 = Graduate/professional and beyond
P006	8	Student's Date of Birth The student's date of birth, on a PLUS record.	Format is CCYYMMDD. 19000101 – 19881231
P009	1	Student's Default on Education Loans Is the student in default on an education loan or own a refund on a Federal grant?	Y = Yes N = No Z = Overridden by School

Export Change Table Values for Field Transmit Numbers, continued

DL Change Number	Field Length	Field Name and Description	Valid Field Content
P003	9	Student's First Name The student's first name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P004	16	Student's Last Name The student's last name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P005	1	Student's Middle Initial The student's middle initial.	Uppercase A-Z
P002	9	Student's Social Security Number The student's Social Security Number.	001010001 – 999999999
S058	8	Third Disbursement Anticipated Date The anticipated disbursement date of the third disbursement.	Format is CCYYMMDD. 19980623 – 20010630
S059	5	Third Disbursement Anticipated Gross Amount The anticipated gross amount of the third disbursement.	Numeric > = 0

**Stafford/PLUS Promissory Note Acknowledgment
(Import from Loan Origination Center)**

(DIPA00OP)

Batch Type #A

Batch Type #D or PF for Level 3 (Standard Originator)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Promissory Note Acknowledgment Date The date on which the LOC acknowledged the physical promissory note or promissory note/application.	Format is CCYYMMDD. 19000101 – 20991231	Date
2	9	31	23	Promissory Note Batch ID	Batch Type = #A or Batch Type = #D or PF for Level 3 (Standard Originator) Cycle Indicator = 0 (for 99-00) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	32	52	21	Loan Identifier Unique Identifier created at the time of origination.	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left

**Stafford/PLUS Promissory Note Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Promissory Note Status Status of the paper promissory note with the LOC.	A = Accepted R = Rejected X = Pending	Left
5	54	63	10	Promissory Note Reject Codes Reason(s) the paper Promissory Note was rejected. Indicates up to five 2-byte reasons why note was rejected or is pending by the LOC.	0-9 Uppercase A-Z See Promissory Note Reject Reasons Table. Can be blank.	Left
6	64	65	2	Promissory Note Print Sequence Number The number of times the promissory note has been printed for a particular loan. If Level 3/Standard, this field will be included on Promissory Note Acknowledgment (DIPA) and represents the number of times the LOC has printed the promissory note.	01 – 99	Right

**Stafford/PLUS Promissory Note Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	66	70	5	First Disbursement Anticipated Gross Amount The anticipated gross amount of the first disbursement.	Numeric > = 0 Can be blank.	Right
8	71	75	5	Second Disbursement Anticipated Gross Amount The anticipated gross amount of the second disbursement.	Numeric > = 0 Can be blank.	Right
9	76	80	5	Third Disbursement Anticipated Gross Amount The anticipated gross amount of the third disbursement.	Numeric > = 0 Can be blank.	Right
10	81	85	5	Fourth Disbursement Anticipated Gross Amount The anticipated gross amount of the fourth disbursement.	Numeric > = 0 Can be blank.	Right
11	86	86	1	Booked Status Booked status of record at the LOC.	A = Booked R = Unbooked	Left

**Stafford/PLUS Promissory Note Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	87	96	10	Booking Reject Codes Indicates up to 5 2-byte reasons why record was rejected by the LOC.	See Promissory Note Booking Reject Codes Table.	Left
13	97	101	5	Origination Center's Total Net Loan Amount Total net disbursements accepted by the LOC for this booked loan.	Numeric > = 0 Can be blank.	Right
14	102	106	5	Accepted Promissory Note Amount The lower of the Statutory Annual Combine Maximum Loan Amount for subsidized and unsubsidized loans, printed on the promissory note or the Loan Amount Requested by the borrower.	Numeric >= 0	Right

**Stafford/PLUS Promissory Note Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
15	107	127	21	Master Promissory Note Identification The Loan Identifier printed on the master promissory note. This master promissory note ID is used by the LOC to link one subsidized and one unsubsidized loan to this master promissory note.	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized Loan Year: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999 Blank for PLUS.	Left
16	128	132	5	Loan Amount <u>Requested</u> <u>Requested</u> <u>Approved</u> <u>The lower of the Loan Amount Approved or Statutory Combined Maximum Annual Loan Amount.</u> The loan amount altered and requested by the borrower on the master promissory note in item # 8.	Numeric >= 0 Blank for PLUS.	Right
		Total Bytes	132			

Allocation/Reallocation Statement

The Allocation/Reallocation Statement (#K) is eliminated in 1999-2000 for all Direct Loan years. All allocations must be done on the GAPS Web Site. If this file is received by the LOC, the file is acknowledged with an error code of “RA—Invalid record type for the LOC.” This record is not to be used to reallocate funds between years. It is used to allocate or reallocate funds between campuses within this current year.

**~~Allocation/Reallocation Statement (Export to LOC)
Allocation/Reallocation Statement Acknowledgment (Import from LOC)~~**

**~~(DERS00IN/DIRA00OP)
Batch Type #K~~**

~~Note: Do NOT report pennies, truncate the fields in the record layout. Reject reasons are returned by LOC in Field 10, when Field 9 = “R” (Rejected).~~

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
1	1	6	6	Original Drawdown Institution Code Direct Loan school code of institution drawing down funds for allocation statement.	Export & Ack.	X99999 — X99999 where X = G or E	Left
2	7	14	8	Allocation/Reallocation Statement Action Date Date institution draws down funds or the date the institution submits a reallocation of funds previously drawn down.	Export & Ack.	Format is CCYYMMDD. 19000101 — 20001231	Date

**Allocation/Reallocation Statement (Export to LOC)
Allocation/Reallocation Statement Acknowledgment (Import from LOC),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
3	15	25	11	Allocation/Reallocation Statement Action Amount Amount of drawdown received by institution which draws down funds for more than one campus. If the institution is submitting a reallocation statement, this amount must be 0. Do Not report pennies, truncate.	Export & Ack.	0-9	Right
4	26	38	13	GAPS Control Number Code received from GAPS from cash receipts only.	Export & Ack.	Numeric > 0 Can be blank.	Left

**Allocation/Reallocation Statement (Export to LOC)
Allocation/Reallocation Statement Acknowledgment (Import from LOC),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
5	39	41	3	Allocation/ Reallocation Statement Sequence Number Number associated with each institution allocated a portion of the drawdown request received by the original drawdown institution.	Export & Ack.	0-9	Right
6	42	52	11	Allocation/ Reallocation Statement Adjustment Amount Amount of drawdown to be allocated to the institution.	Export & Ack.	-2,147,483,648 to 2,147,483,647	Right

~~Allocation/Reallocation Statement (Export to LOC)
Allocation/Reallocation Statement Acknowledgment (Import from LOC),
continued~~

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
7	53	58	6	Allocation/ Reallocation Statement Institution Code Direct Loan school code of the institution receiving a drawdown amount.	Export & Ack.	X99999 — X99999 where X = G or E	Left

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